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DD/P 3-3033

MEMORANDUM FOR: Chief of Operations, DD/P

SUBJECT : Project AEMARSH (Renewal)

MAY 24 1957

1. The attached project, originating in the SR Division, is designed to implement the gathering of intelligence on Latvia through the utilization of sources residing in the Latvian SSR, legal travelers, and all possible legal means. It is presented for your approval of renewal retroactively for the period 1 August 1956 through 28 February 1958.

2. Authority is requested to obligate \$C from the DD/P-SR Division budget: \$C for the current fiscal year, and \$C for the 1958 fiscal year, subject to the availability of funds.

3. The SR Division memorandum requesting renewal is attached. It summarizes the important factors involved and presents a breakdown of the funds requested for the renewal period.

4. Staff components have made the following comments:

a. FI/OPS comments that in view of the accomplishments of the project; it is hard to understand why the Division is nine months late in requesting renewal. FI/OPS requests that the next renewal be submitted prior to 1 March 1958.

FI/OPS supports basing the efforts against the Latvian area in Western Europe as much as possible.

b. CI/OA concurs in renewal of the project subject to the SR Division's initiating action to obtain valid approvals for C and C to authorize their use for spotting and support functions in the U. S. under Project AEMARSH.

c. CI/OPS/SOV concurs in renewal of the project with the reservations as set forth in the separate attached memorandum dated 9 May 1957.

5. I recommend renewal of Project AEMARSH subject to Staff comments and recommendations as set forth in paragraph four above.,

L

II

Deputy Chief  
Foreign Intelligence

Approved:

L

COP-DD/P

MAY 24 1957

Date

Attachments: Project Outline AEMARSH  
CI/OPS/SOV Memo

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCES/METHODS EXEMPTION 3B2B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

Staff Coordination:

For C/FI/OPS	s/ <u>C</u>	□
For CI/OA	s/ <u>C</u>	□
For C/CI	s/ <u>C</u>	□
For C/CCB/OCL	s/ <u>C</u>	□
For C/RQM/RE	s/ <u>C</u>	□

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PROJECT RENEWAL

CRYPTONYM AEMARSH

AREA DIVISION SR

STATION Washington, D.C.

HEADQUARTERS CASE OFFICERS:

SR Division: C

Room No. 1060 J

Extension 8256

Date 12 March 1957

The attached Project is presented for renewal.

E  
Chief, SR/2

E  
SR/COP/FI

Jas. E  
Chief, SR Division

9 April, 1957  
DATE

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12 March 1957

MEMORANDUM FOR: Chief, FI/Plans

SUBJECT : Request for Renewal of Project AEMARSH

1. It is requested that Project AEMARSH be renewed for the period 1 August 1956 through 28 February 1958 in the amount of \$     J

2. Past Approvals.

Type of Action	Approving Officer	Period Covered	Funds Authorized
Approval	COP-DD/P	1 Dec 53 to 30 Apr 55	\$ <u>    </u> <span style="float: right;">J</span>
Amendment	C/FI	effective 28 Feb 55	\$ <u>    </u> <span style="float: right;">J</span>
Extension	C/FI	1 Mar 55 to 31 May 55	\$ <u>    </u> <span style="float: right;">J</span>
Extension	C/FI	1 June 55 to 31 July 55	\$ <u>    </u> <span style="float: right;">J</span>
Renewal	C/FI	1 Aug 55 to 31 July 56	\$ <u>    </u> <span style="float: right;">J</span>

3. Accomplishments to date since the last renewal of the Project.

a. J, a Latvian DP, was recruited in Germany. He received training and briefing and assigned the mission of establishing himself in the Soviet Union in the guise of a repatriate. He was legally repatriated in November 1956. It is planned for two-way S/W communications to commence in the near future.

b. J, a Soviet legal traveler from Latvia was recruited in Sweden in August 1956. He received training and briefing and returned to the Latvian SSR. Two-way S/W communications with him? are in process of being established.

c. J, J and J maritime personnel who visit Soviet Baltic ports, were recruited in Germany. They are sources of positive and operational intelligence and engage in certain operational tasks such as mailing of letters inside USSR to our agents in residence there.

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b. Cost of Project per 12 month period.

Compensation

AECAMBARO/1 (Churgin), including raise \$6,000.00

AEMARSH/1, including raise 2,400.00

Total Salaries

\$18,400.00

Other Expenditures

AECAMBARO/1 Travel \$2,000.00

AECAMBARO/1 Housing 2,000.00

AEMARSH/1 Housing 1,590.00

AEMARSH/1 Travel 500.00

*AE* *Travel + bonuses*

(Continued next page)

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-4-

TITANATE Travel and Operational Expenses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TINCLAD/5 Travel and Operational Expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maintenance Cover Organization	<input type="checkbox"/>	<input type="checkbox"/>
Miscellaneous Ops Expenses	<input type="checkbox"/>	<input type="checkbox"/>
<i>Cache equipment</i>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Case officer travel</i>	<input type="checkbox"/>	<input type="checkbox"/>
Total Other Expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grand Total per 12 month period	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\$         
\$         
\$       

CONCUR:

Chief, SR/2

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MATERIEL AND FACILITIES REQUIREMENTS ANNEX

PROJECT - AEMARSH - FI

I. MATERIEL

A. ZI - None

B. Offshore

1. Cameras, photo equipment and supplies
2. Recorder
3. Recording tapes and misc. supplies
4. Operational gifts

FY 1957   FY 1958   Total

\$ [ ]	\$ [ ]	\$ [ ]
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
<u>C</u> [ ]	<u>C</u> [ ]	<u>C</u> [ ]
Total Materiel		
[ ]	[ ]	[ ]

II. FACILITIES - None

III. SUMMARY: Total materiel cost to support AEMARSH - FI for the period from 1 March 1957 through 28 February 1958 is estimated at \$ [ ] for FY-57 and [ ] for FY-58.

Chief, SR/Logistics

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21 May 1957

MATERIEL AND FACILITIES REQUIREMENTS ANNEX  
PROJECT - AEMARSH-FI  
AMENDMENT

	QTY	UNIT	UNIT PRICE	SC	FY 1958	TOTAL
I. MATERIEL						
A. ZI						
1. Cacheing Containers (TSS Items)			No Cost	\$	\$	
2. S/W Material (TSS Items)			No Cost			
B. Offshore						
1. Wrist Watches	10	ea	\$ [ ] 1	5	[ ]	[ ]
2. Pocket Watches	5	ea	[ ] 1	5	[ ]	[ ]
3. Medical Barter Items			[ ] 1	2	[ ]	[ ]
4. Personal Supplies			[ ] 1	5	[ ]	[ ]
	Total				<u>[ ]</u>	<u>[ ]</u>

II. SUMMARY: The additional logistics support required for AEMARSH-FI as submitted for amendment on 15 May 1957 is estimated at \$[ ] for materiel.

For, [ ]  
Chief, SR/Logistics

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## FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: ARMSTRONG; 7-3400-03-903; Germany SR  
 APPROVAL OF PROJECT; ACCOUNT NO. COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 Aug. 1956 TO 28 Feb. 1958 IN THE TOTAL AMOUNT OF  
 \$ \_\_\_\_\_ AS BROKEN DOWN BELOW.

*J.W.H./E.M.X*  
 FI/PLANS/PROJECTS BRANCH

*27 May 57*  
 DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR		FISCAL YEAR	
	1956	1957	1957	1958
COMPENSATION	\$ <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ALLOWANCES		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TRAVEL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONAL EXPENSES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER: <b>OP Supplies</b>			<input type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL	\$ <input type="checkbox"/>	\$ <input type="checkbox"/>	\$ <input type="checkbox"/>	\$ <input type="checkbox"/>

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one)  REGULAR  SUBSIDY  PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE **Hq., Field, and Deposits in American bank through Cover mechanism**

FUNDS TO BE ACCOUNTED FOR BY: (Check one)	<input checked="" type="checkbox"/> REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)
	<input checked="" type="checkbox"/> RECEIPTS ONLY (CFR 9.4) <b>Adm. Plan approved 3 Dec. 1955</b>
	OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SR DIVISION BUDGET FOR THE FISCAL YEAR 1957 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

*3/20/57*

DIVISION BUDGET OFFICER

DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE	APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
PURCHASE OF MAJOR ITEMS OF EQUIPMENT	OTHER (Explain):
RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	<input checked="" type="checkbox"/>

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

*JESUS CHRIST*

SIGNATURE OF CASE OFFICER <i>L</i>	EXTENSION <i>SR/2</i>	SIGNATURE OF DIVISION CHIEF OR DESIGNEE	DATE
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